

SOLD TO

U. S. Government
Contract SP-1913

DATE SHIPPED

HOW SHIPPED

Date 5-2-58

TERMS

Invoice No. 4-8

DPS 0626
COPY 2 OF 2

OUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION		QUANTITY	UNIT NET	TOTAL NET
STAT	For deliveries, in accordance with Amendment No. 3 to Contract SP-1913, establishing a billing price:				
	<u>Date</u>	<u>DD Form 250 No.</u>	<u>Serial No. of Article Delivered</u>	<u>Price per Delivery</u>	<u>Invoice Amount</u>
	11-6-56	111	1020	\$954,500.00	
	Less reduction in billing price (see note below)*			<u>138,163.04</u>	
				\$816,336.96	
	Less liquidation of Progress Payments			<u>626,748.49</u>	
	Net Amount of Invoice			<u>\$189,588.47</u>	<u>\$189,588.47</u>
	* Note: Although this reduction of billing price is not prescribed, Contractor has entered it in light of the fact that some miscellaneous supplies remain to be delivered under the contract. The article for which this invoice is submitted, however, was delivered per DD Form 250 noted above.				
	Signature				
	Title		<u>Authorized Representative</u>		

STAT

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	11-6-56	111	1020	\$954,500.00	
	Less reduction in billing price (see note below)*			<u>138,163.04</u>	
				\$816,336.96	
	Less liquidation of Progress Payments			<u>626,748.49</u>	
	Net Amount of Invoice			<u>\$189,588.47</u>	<u>\$189,588.47</u>
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	Signature _____				
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	<u>Date</u>	<u>DD Form 250 No.</u>	<u>Serial No. of Article Delivered</u>	<u>Price per Delivery</u>	<u>Invoice Amount</u>
	11-6-56	111	1020	\$954,900.00	
	Less reduction in billing price (see note below)*			<u>138,163.00</u>	
				\$816,736.96	
	Less liquidation of Progress Payments			<u>626,700.42</u>	
	Net Amount of Invoice			<u>\$189,936.54</u>	<u>\$189,936.54</u>
	* Note: Although this reduction of billing price is not prescribed, Contractor has entered it in light of the fact that some miscellaneous supplies remain to be delivered under the contract. The article for which this invoice is submitted, however, was delivered per DD Form 250 noted above.				
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